

**SECRET**

Copy S of 5  
10 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

**THROUGH** : Monetary Branch

SUBJECT : 1 - 31 March 1956

= Travel Claim for Period

25X1

1. It is requested that a check in the amount of \$ 310.00 be drawn in favor of                 . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H St., N.W. for delivery to payee.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 310.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 130-96	6-1004-30-010	5712	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25x1

Authorized Certifying Officer  
Project Comptroller

Distribution:  
O&I - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

JHSJr/jec

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